---------- THANK

C3 JALAHALLI

Receipt Number 972931034869
Reciept Date 28-09-2020 12:35:17
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID9729310152
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categ COST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C3 JALAHALLI

Receipt Number 972931038834
Reciept Date 28-09-2020 12:35:17
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID9729310152
Person Name AEE BBMP
RR Number
Total Payment Rs9.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categ COST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C3 JALAHALLI

Receipt Number 972931030742
Reciept Date 28-09-2020 12:35:17
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID9729310152
Person Name AEE BBMP
RR Number
Total Payment Rs100.00
Mode of pay Cash
Purpose Non Revenue
Non Revenue categ REG-FEE

One Hundred Rupees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

---------- THANK

C3 JALAHALLI

Receipt Number 972931052868
Reciept Date 06-10-2020 11:38:16
Cash Counter BESCOM - C3 Sub Division Office
Payor Account ID9729310152
Person Name AEE BBMP
RR Number
Total Payment Rs9,140.00
Mode of pay Cash
Purpose Deposits
Non Revenue categ 2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP Bangalore-97

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEE BSMR.
Address W.No - 9.
Deshabandya
S.K
GSTIN :

BILL No. **YNK/20/** 0F416
DATE : 13/10/20 TIME : 1.4 AM/PM
GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos.				
	3n E033530	01	1466.62	1466.	62

BESCOM DVN : C-3
W.O. No. C. 11387 Date 08/10/20
Total Invoice Value (In Words) : One Thousand five hundred thirty Rupees only

CGST @ 9%	132	20
SGST @ 9%	132	00
GRAND TOTAL	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

One Hundred Rupees Only

C9 VIDYARANYAPURA

Receipt Number	563183601414
Reciept Date	05-10-2020 11:44:16
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	5631836484
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	563183693379
Reciept Date	14-09-2020 12:07:02
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	5631836484
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	CGST-FEE

Nine Rupees Only

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	563183616828
Reciept Date	14-09-2020 12:07:02
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	5631836484
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs100.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	REG-FEE

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEE BBMP.

Address W.No.9.
Anganya Swamy Lo.
Thindlu S..

GSTIN :

BILL No. **YNK/20/** 06407

DATE : 13/10/20 TIME : 1.10 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos.				
	3w E033615	01	1466.62	1466.	62

BESCOM DVN : CR	CGST @ 9%	132	00
W.O. No. C. 16486 Date 05/10/20	SGST @ 9%	132	00
Total Invoice Value (In Words) : One Thou Se Hun Sixty Sey Se Rs	**GRAND TOTAL**	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	748094532253
Reciept Date	05-10-2020 11:44:16
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	7480945531
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

C9 VIDYARANYAPURA

Receipt Number	748094576226
Reciept Date	14-09-2020 12:07:02
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	7480945531
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

Nine Rupees Only

W.O. No. _____ Date _____

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty

GRAND TOTAL	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AEG Bamp.
Address W No 9
Kempe gowdapura nun ND.
N-R-A D.93
GSTIN :

BILL No. **YNK/20/** 06409
DATE : 13/10/20 TIME : 1.14 AM/PM
GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos.				
	2 6034110	01	1466.62	1466.	62

BESCOM DVN : C9
W.O. No. C.16455 Date 05/10/20
Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Rupees Sixty Two Paise

CGST @ 9%	132	00
SGST @ 9%	132	00
GRAND TOTAL	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

---------- THANK YOU ----------

C9 VIDYARANYAPURA

Receipt Number	761937907935
Reciept Date	05-10-2020 11:44:16
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	7619379467
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9,140.00
Mode of pay	Cash
Purpose	Deposits
Non Revenue category	2MMD-FEE

Nine Thousand One Hundred Forty Rupees Only

---------- THANK YOU ----------

Receipt Number	761937945014
Reciept Date	14-09-2020 12:07:02
Cash Counter	BESCOM: Bengaluru C9 Subdivision Counter
Payor Account ID	7619379467
Person Name	AEE BBMP WARD NO 09
RR Number	
Total Payment	Rs9.00
Mode of pay	Cash
Purpose	Non Revenue
Non Revenue category	SGST-FEE

http://10.1.11.7/spl/usermap?language=ENG 9/14/2020

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

ಲ್ಯಾಂಡಿಸ್+ಗೇರ್ ಲಿಮಿಟೆಡ್

Landis+Gyr

R. O. Address :
No. 503, 1st Floor, 3rd Main,
50 Feet Road, Hanumanthnagar,
BENGALURU - 560050.
Ph.: 080-26678515

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

Customer Name AGG Assoc.

Address W No-9.
Durga Parameshwari Lo
V.R.M

GSTIN :

BILL No. **YNK/20/** 06408

DATE : 13/10/20 TIME : 1.12 AM/PM

GSTIN : 29AAACV9922B1ZA

Sl. No.	Description of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
	HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. 3P G034109	01	1466.62	1466.	62

BESCOM DVN : 01

W.O. No. C. 16484 Date 05/10/20

Total Invoice Value (In Words) : One Thousand Seven Hundred Thirty Rupees

CGST @ 9%	132	00
SGST @ 9%	132	00
GRAND TOTAL	1730.	62

E.&O.E.

1st Copy Original : White
2nd Copy Duplicate : Pink
3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature